



Commonwealth of Kentucky

CONTRACT

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: PAC LAPEL PINS	
Doc ID No: CT 030 1000000055 1	Procurement Folder: 1510511
Procurement Type: Standard Goods	
Administered By: Michael Carr	Cited Authority: FAP111-55-00-G
Telephone: 502-696-5305	Issued By: Donald Robinson

C O N T R A C T O R	S AND S PINS INC
	425 DENNIS DR
	SHEPHERDSVILLE KY 40165
	US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	COMMONWEALTH ATTORNEY PINS		325.00	UNIT	1.75000	0.00	568.75

Extended Description

B I L L T O	1589	S H I P T O	1589
	UNIFIED PROSECUTORIAL SYSTEM		UNIFIED PROSECUTORIAL SYSTEM
	1024 CAPITAL CENTER DRIVE		1024 CAPITAL CENTER DRIVE
	FRANKFORT KY 40601		FRANKFORT KY 40601
	US		US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
2	COUNTY ATTORNEY PINS		275.00	UNIT	1.75000	0.00	481.25

Extended Description

Extended Description

B I L T O	1589	S H I P T O	1589
	UNIFIED PROSECUTORIAL SYSTEM		UNIFIED PROSECUTORIAL SYSTEM
	1024 CAPITAL CENTER DRIVE		1024 CAPITAL CENTER DRIVE
	FRANKFORT KY 40601 US		FRANKFORT KY 40601 US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
3	PROSECUTORS ADVISORY COUNCIL PINS		100.00	UNIT	1.75000	0.00	175.00

Extended Description

B I L T O	1589	S H I P T O	1589
	UNIFIED PROSECUTORIAL SYSTEM		UNIFIED PROSECUTORIAL SYSTEM
	1024 CAPITAL CENTER DRIVE		1024 CAPITAL CENTER DRIVE
	FRANKFORT KY 40601 US		FRANKFORT KY 40601 US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
4	Die Setup Fee		3.00	UNIT	100.00000	0.00	300.00

Extended Description

per pin type

B I L T O	1589	S H I P T O	1589
	UNIFIED PROSECUTORIAL SYSTEM		UNIFIED PROSECUTORIAL SYSTEM
	1024 CAPITAL CENTER DRIVE		1024 CAPITAL CENTER DRIVE
	FRANKFORT KY 40601 US		FRANKFORT KY 40601 US

Total Order Amount:	1,525.00
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I. AWARD OF CONTRACT:

This written notice of award (or acceptance of offer) mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer shall be deemed to result in a binding contract without further action by either party.

II. KENTUCKY SALES AND USE TAXES:

Sales of tangible personal property or services to the State of Kentucky and its agencies are not subject to state sales or use taxes.

III. COMPLIANCE WITH STATE LAWS:

The laws of the Commonwealth of Kentucky shall govern contracts and orders. The rights and obligations of the parties thereto shall be determined in accordance with these laws.

IV. CONTRACT MODIFICATIONS:

No modification to this contract shall be permitted unless the contractor receives written approval from the Office of Material & Procurement Services.

V. SELLER'S INVOICES:

Invoices shall be prepared and transmitted to the agency receiving the goods or services. One copy shall be marked "original" unless otherwise specified. Invoices shall contain, at a minimum, the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended totals.

VI. PRICING

Price is inclusive of all associated costs, to include but not be limited to; embroidery digitizing, screen fees, dyes, set-up fees, packaging, shipping and handling charges.

VII. Equipment/Condition

It is understood and agreed that any item offered or shipped on this bid shall be new and the latest or current year model and be in first class condition. Any unit failing to meet the foregoing requirements shall be returned to the contractor, at their expense, and replaced with a new unit.

VIII. Manuals

Instruction and operating manuals shall be furnished for all equipment installed if applicable.

IX. Warranties

The manufacturer's most favorable warranty offered to preferred customers shall apply to all items. A copy of such warranty shall be furnished to the agency upon delivery of the equipment or product.

X. SHIPPING

All shipping will be prepaid, F.O.B. Destination.

XI. DELIVERY

Delivery is desired as soon as possible.

XII.

PAYMENTS

The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.

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